GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 686 Dated: 12-07-2017

Read :

From M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur, Lr.No.SH/CL/CMRF/BLG/100, dt. 01.03.2017 and (06) other letters along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur. Government have issued the LOCs to M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur a to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Kandimalla Padma , W/o Koteswara Rao, Chilakaluripet Mandal, Guntur District.	41463/CMRF/2017, Dt.01.03.2017, Rs.1,62,900/-	3,00,000/-	1,62,900/-	16,290/-
2	Smt.Prathapa Gari Hemalatha, W/o Anjaneyulu, Piduguralla Mandal, Guntur District.	32052/CMRF/2016, Dt.30.11.2016, Rs.68,000/-	31,609/-	31,609/-	3,161/-
3	Smt.Gunda Lingamma, W/o Guravaiah, NArasaraopeta Mandal, Guntur District.	30163/CMRF/20146, Dt.21.11.2016, Rs.1,08,600/-	1,49,187/-	1,08,600/-	10,860/-
4	Smt.Kommineni Subbamma, W/o Anji Babu, Nadendla Mandal, Guntur District.	34115/CMRF/2016, Dt.26.12.2016, Rs.3,00,000/-	3,02,698/-	3,00,000/-	30,000/-
5	Sri.Jirra Anjaiah , S/o Pitchaiah, Santhamaguluru Mandal, Prakasam District.	33851/CMRF/2016, Dt.19.12.2016, Rs.1,08,600/-	1,53,885/-	1,08,600/-	10,860/-
6	Sri.Mogal Lalbegum, S/o M. Lalmuda, Krosuru Mandal, Guntur District.	34015/CMRF/2016, Dt.26.12.2016, Rs.1,02,400/-	1,96,509/-	1,02,400/-	10,240/-
7	Smt.Yaraamasu Satyavathi, W/o Anjaneyulu , Narasaraopeta Mandal, Guntur District.	34028/CMRF/2016, Dt.26.12.2016, Rs.1,08,600/-	1,50,138/-	1,08,600/-	10,860/-
Total Amount		9,59,100/-	12,84,026/-	9,22,709/-	92,271/-
Total Amount sanctioned after TDS		**Rs.8,30,438/-**			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.92,271/- (Rupees Ninety Two Thousand Two Hundred and Seventy One only) TDS from the total bill, hereby sanction and release an amount of Rs Rs.8,30,438/- (Rupees Eight Lakh Thirty Thousand Four Hundred and Thirty Eight Only) through NEFT system to SAI TIRUMAL SUPER SPECIALITY HOSPITAL , Bank Account No.038111100002096, Andhra Bank, Narsaraopet, Guntur, IFSC Code – ANDB0000381.

3. The Director, M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. SAI TIRUMAL SUPER SPECIALITY HOSPITAL, Guntur.
Copy to:
The District Collectors, Guntur.
The Assistant Secretary to CM.
The Bank Manager,
Andhra Bank,
Narsaraopet Branch, Guntur.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER